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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14598-PMM

DAVID ALLEN ALDERFER
JENNIFER ANN ALDERFER
1641 KAYWIN AVENUE
BETHLEHEM PA 18018

Petition Filed Date: 07/22/2019
341 Hearing Date: 08/27/2019
Confirmation Date: 10/01/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/26/2022	\$286.22		09/23/2022	\$286.22		10/31/2022	\$286.22	
11/28/2022	\$286.22		12/27/2022	\$286.22		01/27/2023	\$286.22	
02/27/2023	\$286.22		03/24/2023	\$286.22		04/28/2023	\$286.22	
05/26/2023	\$286.22		06/26/2023	\$286.22		07/28/2023	\$286.22	
Total Receipts for the Period: \$3,434.64 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,374.72								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MARC KRANSON ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	US DEPT OF HUD »» 001	Unsecured Creditors	\$21,877.03	\$0.00	\$21,877.03
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,024.88	\$0.00	\$1,024.88
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$1,501.00	\$0.00	\$1,501.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$701.72	\$0.00	\$701.72
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$396.54	\$0.00	\$396.54
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$288.88	\$0.00	\$288.88
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$90.52	\$0.00	\$90.52
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$1,249.97	\$0.00	\$1,249.97
9	QUANTUM3 GROUP LLC AS AGENT FOR »» 009	Unsecured Creditors	\$391.05	\$0.00	\$391.05
10	QUANTUM3 GROUP LLC AS AGENT FOR »» 010	Unsecured Creditors	\$128.75	\$0.00	\$128.75
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,501.99	\$0.00	\$1,501.99
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$2,773.84	\$0.00	\$2,773.84
13	QUANTUM3 GROUP LLC AS AGENT FOR »» 013	Unsecured Creditors	\$797.13	\$0.00	\$797.13
14	QUANTUM3 GROUP LLC AS AGENT FOR »» 014	Unsecured Creditors	\$295.00	\$0.00	\$295.00

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15	QUANTUM3 GROUP LLC AS AGENT FOR »» 015	Unsecured Creditors	\$631.00	\$0.00	\$631.00
16	QUANTUM3 GROUP LLC AS AGENT FOR »» 016	Unsecured Creditors	\$413.62	\$0.00	\$413.62
17	NATIONSTAR MORTGAGE LLC »» 017	Mortgage Arrears	\$13,628.40	\$10,477.03	\$3,151.37
18	ALLY FINANCIAL »» 018	Unsecured Creditors	\$9,332.47	\$0.00	\$9,332.47

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$13,374.72	Current Monthly Payment:	\$286.22
Paid to Claims:	\$11,977.03	Arrearages:	\$0.00
Paid to Trustee:	\$1,137.23	Total Plan Base:	\$16,809.36
Funds on Hand:	\$260.46		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.